

Work Order Summary

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Criteria : Work Order ID: 125816 Item ID: D2204-9 Product Family PURCHASED ITEMS
Work Order Start Dates 10/21/14 to 10/21/14 11:59:59 PM Work Order Required Dates 10/21/14 to 10/21/14
11:59:59 PM

All References

Work Order Status Released

Work Order ID	125816	Required Qty	10.0000	Status Code	Released
Item ID	D2204-9	Accepted Qty	0.0000	Scrap Qty	0.0000
Item Name	Rubber Latches				
Current Acct Value	\$19.379				

Start Date	10/21/14	Required Date	10/21/14	Completed Date	
Standard	** Actual **				
	** Acct. Value **		** Variance **		** Variance % **

Direct Costs	Total	Each	Each	Each	Each
Material	\$151.793	\$0.000	\$17.243	\$17.243	100.00%
Labor	\$22.166	\$0.000	\$1.214	\$1.214	100.00%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$62.987	\$0.000	\$3.344	\$3.344	100.00%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
** Total **	\$236.946	\$0.000	\$21.801	\$21.801	

Item ID/Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
286-750-017 Rubber Latch	10.0000		10/31/14	10.0000	\$151.793
Total Matl Amts:					\$151.793

parts not found close

Work Center Powdercoat

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
ROQU01	11/07/14											
140			0.00	0.00	0.20	0.20	1.00	\$0.000	\$3.631	\$7.875	\$0.000	\$11.50
Total:			0.00	0.00	0.20	0.20	1.00	\$0.000	\$3.631	\$7.875	\$0.000	\$11.50

Work Center Small Fab

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
DECO01	11/06/14											
130			0.00	0.00	0.92	0.92	1.00	\$0.000	\$18.536	\$55.112	\$0.000	\$73.64
Total:			0.00	0.00	0.92	0.92	1.00	\$0.000	\$18.536	\$55.112	\$0.000	\$73.64

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